

UNL INTERAGENCY BILLING INVOICE

REMIT TO:

Page:

Invoice Number 90161689

1 of 1

02/05/2019

UNIVERSITY OF NEBRASKA-LINCOLN

INTERAGENCY BILLING # 512

P.O. BOX 880439

Due Upon Receipt

Invoice Date:

BILLING ADDRESS:

LINCOLN, NE 68588-0439

Nebraska Emergency Management Agency , Deb Kai

CUSTOMER/SHIP TO ADDRESS:

2433 NW 24th Street Lincoln NE 68524-1801

> Item <u>Number</u>

Description of Charges

Amount

001

Financial assistance for Countering Violent Extremism

5,319.41

Led by Denise Bulling Billing through 01/31/2019

approved for Payment Nihm Wiber Feb. 13 2019

FY 14 CVE # 31240810

FEB 5 2019

UNLACCOUNTSPAYABLE

Balance Due

5,319.41

Departmental Informat	ion:
Campus Billing Dept.	SPONSORED PROGRAMS
Contact Name	Terri Murray
Phone	402-472-3112 4 m
Signature	Veri Gerraul

SAP Coding:		
SAP Cost Object	G/L Account	Amount
26-0116-0187-001	462102	5,319.41
	Total	5.319.41

21901300



TO:

OFFICE OF SPONSORED PROGRAMS

2200 Vine St. - 151 Prem S. Paul Research Center

Lincoln, NE 68583-0861

FED ID# 47-0049123

Nebraska Emergency Management Agency

Attn: Deb Kai

2433 NW 24th Street

Lincoln, NE 68524-1801

INVOICE/REPORT: 2601160187-06

AGREEMENT TITLE/CONTRACT NUMBER:

Financial Assistance for Countering Violent Extremism

#94263

INVOICE PERIOD: 11/01/2018 to 01/31/2019

PAYMENT DUE:

03/07/19

Directed by Denise Bulling

REFERENCE NUMBER: 26-0116-0187-001

PLEASE REFERENCE ON REMITTANCE

ANALYSIS OF CLAI	MED CURRENT AND CUMULATIVE COSTS	
MAJOR COST ELEMENTS	AMOUNT FOR CURRENT PERIOD	CUM. AMOUNT FROM INCEPTION TO DATE
Salaries and Wages	\$0.00	\$0.00
Employee Benefits	\$0.00	\$0.00
Consumable Supplies	\$0.00	\$50.20
Travel-Domestic	\$398.39	\$2,902.78
Operating Expenses	\$3,848.44	\$53,064.50
Equipment	\$0.00	\$0.00
Indirect (26%)	\$1,072.58	\$13,984.03
Total Amount	\$5,319.41	\$70,001.51

Current period expenses

\$5,319.41

NOTE: Payment due in 30 days - March 7, 2019

PLEASE REMIT A COPY OF THE INVOICE ALONG WITH THE PAYMENT TO ENSURE PROPER CREDIT.

"I certify that all expenditures reported (or payment requested) are for appropriate purposes and in accordance with the agreements noted above."

Date:

February 5, 2019

Terri Murray - Project Specialist

(402) 472-3112

tmurray2@unl.edu

UNFORM2 07-04

Rev/Exp Detail w/page breaks NEWA Financial Asst for Counte *...

/zcoM 26-0116-0187-002 500000 To 11/01/2018 To

Layout Object Cost Element Posting Date

599999 01/31/2019

DocTyp	RefDocNo	Postg Date	Postg Date Cost Elem. Assignment	Assignment	Purch. Doc.	Purch.Doc. Document Header Text	Name	ValcoArcur	ValCOArCur WBS element
IC *	17016793	11/27/2018 521290	521290	9/20 - 10/19/18		Budget Conference Calls	CVE- Conf Calls Sept20-Oct19 2018	6.25	26-0116-0187-002
J D I	17016746	11/27/2018 521508 01/29/2019 521508	521508 521508 521508	10/16-11/14/18 12/20 -1/17/19		Copy Charges Copy Charges	CVE - COPY CHARGES (JCIXI DEC18-JAN19) CVE - COPY CHARGES (JCIXI DEC18-JAN19)	0.44 60.80 61.24	26-0116-0187-002 26-0116-0187-002
* +	17024553	01/30/2019 524200	524200	FY 2018-19 Q2		MTDC Rent Exclusion	CVE - 2018-19 Q2 Rent portion PPC Srvcs	121.53	26-0116-0187-002
IC	17018018	12/04/2018					- Oct 2018 Pers	1,174.30	26-0116-0187-002
ic ic	17019704	12/19/2018 526998 01/24/2019 526998	526998			PPC Services - Nov 2018 PPC Services-Dec 2018	CVE - Nov 2018 Pers Serv CVE - Dec 2018 Pers Serv	1,218.22 637.18	26-0116-0187-002 26-0116-0187-002
4		1	526998				-	3,029.70	200 1010 2110 20
J L	17019704	12/19/2018 526999	526999			PPC Services - Oct 2018	CVE - Nov 2018 Op Serv	203.84	26-0116-0187-002
IC	17023382	01/24/2019	526999				CVE - Dec 2018 Op Serv	222.04	26-0116-0187-002
			526999					629.72	
Ø	44187357	12/18/2018 541110	541110	93128		FAIRFIELD INN OF KEARNEY	Lodging R. Lowry 11.8.18	94.00	26-0116-0187-002
*	16533	1 10/00/018	541110			RYAN LOWRY	Lowrv Meal (including tip)	12.80	26-0116-0187-002
*								12.80	
KW	16533 1	1 12/02/2018				RYAN LOWRY	Lowry Mileage/Personal Car	82.50	26-0116-0187-002
KW			541400			RYAN LOWRY	Lowry Mileage/Personal Car	65.00	26-0116-0187-002
KW		1 01/30/2019	541400			RYAN LOWRY	Lowry Mileage/Personal Car	82.50	26-0116-0187-002
*			541400					230.00	
KW	26395 1	01/24/2019 541800	541800			DENISE J BULLING	Bulling Car Rental	39.60	26-0116-0187-002
KE	76395	1 01/24/2019 541810	541810			DENISE J BULLING	Bulling Fuel/Gas	21.99	26-0116-0187-002
*			541810					21.99	
日	14013262	11/30/2018 581000	581000	BL-OVER1130		11/2018 Indirect Cost		1.74	26-0116-0187-002
J	14015677	12/31/2018	581000	BL-OVER1231			Indirect	777.27	26-0116-0187-002
Œ	14019002	01/31/2019 581000	581000	BL-OVER0131		01/2019 Indirect Cost	01/2019 Indirect Cost	293.57	26-0116-0187-002
*			581000					1,072.58	
** Object	26-0116-0	Object 26-0116-0187-002 NEMA Financial Asst	A Financial	Asst for Countering Viole	ring Viole			5,319,41	